For:

P.O. BOX 905891

420 E Jefferson St

CHARLOTTE, NC 28290-5891

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411048

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

Account Exec:

SUSAN INKER-PURETZ

09/18/2012-09/23/2012

Office:

WFOR-TV Contract Num: 1161-54650

Contract Dates: Customer Order:

Linked Order:

10/23/2012 Net 30 days

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

919 Prince St With:

> Alexandria, VA 22314-3008 ATTN:Accounts Payable

CPE: RPOF / 3PACK / 384

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

luy	Flight		y Flight								Total		
.ine	Description	on		Buy Line Dates			мт	WTFSS	D	ur	Spots	Rate	
1	CBS4 EA	RLY S	HOW (LOCAL)	L) 09/18/2012-09/23/2012		3/2012	. T W T F		;	30	5	300.00	
LU	JR												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	/17/2012-09/23/	2012		. T W T F		5		300.00					
Air	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/18/2012		06:29:25 AM	<u>, 0 . 0.</u>	BOG3TV12001		30	300.00		_	O.O.O.	<u>rxomanto</u>	
	/18/2012		06:59:10 AM		BOG3TV12001		30	300.00					
	/19/2012		06:28:16 AM		BOG3TV12001		30	300.00				h.	
	/20/2012		06:12:18 AM		BOG3TV12001		30	300.00					
09	/21/2012	Fr	06:28:04 AM		BOG3TV12001		30	300.00					
		-14/0			22/12/2212 22/22	10010		v==				050.00	
2	NOON NE	WS			09/18/2012-09/23	3/2012	. 1 V	VTF		30	5	350.00	
LU	JK									Bir			
۱۸/	eek Of			MTWTFS	•	Spots Per Week		Rate					
	/17/2012-09/23/	2012		.TWTF	<u> </u>	5		350.00					
US	/ 17/2012-09/23/	2012			70	3		330.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	/18/2012	Tu	11:58:41 AM		BOG3TV12001		30	350.00					
09	/18/2012	Tu	12:25:17 PM		BOG3TV12001		30	350.00					
09	/19/2012	We	12:14:02 PM	70 7	BOG3TV12001	/ /A	30	350.00					
09	/20/2012	Th	12:25:58 PM		BOG3TV12001		30	350.00					
09	/21/2012	Fr	12:15:03 PM		BOG3TV12001		30	350.00					
3	17:00:00-	17:30:0	00		09/18/2012-09/23	3/2012	. T V	V T F	;	30	5	1,080.00	
NF	·											•	
,						0 . 5		5.					
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
09	/17/2012-09/23/	2012		.TWTF		5		1,080.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	/18/2012	-	05:13:47 PM		BOG3TV12001		30	1,080.00					

For:

With:

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420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411048

08/27/2012-09/23/2012

09/23/2012

Weekly

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INVOICE

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10/23/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54650

09/18/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 384

RPUF / 3PACK / 364

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Descri	ption		Buy Line Dates			мт	MTWTFSS Dur			Spots	Rate	
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/18/2012	Tu	05:28:09 PM		BOG3TV12001		30	1,080.00					
09	9/19/2012	We	05:12:51 PM		BOG3TV12001		30	1,080.00					
09	9/20/2012	Th	05:12:42 PM		BOG3TV12001		30	1,080.00					
09	9/21/2012	Fr	05:13:32 PM		BOG3TV12001		30	1,080.00					
4	17:30:0	0:00-18	00		09/18/2012-09/23	3/2012	. T \	WTF		30	5	1,080.00	
NI	>										The same of the sa		
W	eek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate		1		k:	
09	9/17/2012-09/2	23/2012		.TWTF		5		1,080.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
09	9/18/2012	Tu	05:39:36 PM		BOG3TV12001		30	1,080.00			V.		
09	9/18/2012	Tu	05:51:41 PM		BOG3TV12001		30	1,080.00		M			
09	9/19/2012	We	05:43:18 PM		BOG3TV12001	100	30	1,080.00	- "				
09	9/20/2012	Th	05:42:39 PM		BOG3TV12001		30	1,080.00					
09	9/21/2012	Fr	05:43:25 PM		BOG3TV12001		30	1,080.00					
5	18:00:0	18:00:00-18:30:00		09/18/2012-09/23/		3/2012 . T W T		WTFSS		30		1,350.00	
NI	-				11		Sec. of	NO.					
\/\	eek Of			MTWTFSS		Spots Per Week		Rate					
	<u>001 01</u> 9/17/2012-09/2	23/2012		TWTFSS		5		1,350.00					
						J							
	r Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	9/18/2012	Tu	06:27:23 PM	1	BOG3TV12001		30	1,350.00					
	9/19/2012	We	06:11:09 PM		BOG3TV12001		30	1,350.00					
09	9/20/2012	Th	05:59:30 PM		BOG3TV12001		30	1,350.00					
09	9/21/2012	Fr	06:10:49 PM		BOG3TV12001		30	1,350.00					
09	9/22/2012	Sa					30				1,350.00	Preempted	
09	9/22/2012	Sa	07:21:36 PM	09/22/2012	MS3TV12001H		30	1,350.00	1,350.00			Makegood in CBS4 NEWS AT 7P	

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WFOR-TV

1161-411048

08/27/2012-09/23/2012

09/23/2012

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INVOICE

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10/23/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54650

09/18/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

RPOF / 3PACK / 384

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

919 Prince St With:

Alexandria, VA 22314-3008 ATTN:Accounts Payable

CPE:

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
6	6 18:30:00-19:00:00		09/18/2012-09/21/2012			. T V	WTF	30	3	650.00	
LUR											
Wee	k Of			MTWTFS	3	_Spots Per Week		Rate			
	<u>.k 01</u> 7/2012-09/23	/2012		.TWTF	2	3		650.00			
						· ·					
<u>Air D</u>		<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	8/2012	Tu	06:58:57 PM		BOG3TV12001		30	650.00			
09/19	9/2012	We	06:29:30 PM		BOG3TV12001		30	650.00		The same of	
09/2	1/2012	Fr	06:59:37 PM		BOG3TV12001		30	650.00			A.
7	LATE NE	WS			09/18/2012-09/23	3/2012	. T V	WTFSS	30	7	1,350.00
NP											
Wee	k Of			MTWTFS	<u> </u>	Spots Per Week	10	Rate		l.	
09/17	7/2012-09/23	/2012		.TWTFSS		6		1,350.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	8/2012	Tu	11:33:41 PM		BOG3TV12001		30	1,350.00			
09/19	9/2012	We	11:22:39 PM		BOG3TV12001		30	1,350.00			
09/2	0/2012	Th	11:28:04 PM		BOG3TV12001		30	1,350.00			
09/2	1/2012	Fr	11:27:14 PM		BOG3TV12001		30	1,350.00			
09/2:	2/2012	Sa	11:33:31 PM	W 7	MS3TV12001H	1 1/2	30	1,350.00			
09/2	3/2012	Su					30			1,350.00	Preempted
09/23	3/2012	Su	11:41:40 PM	09/23/2012	MS3TV12001H		30	1,350.00	1,350.00		Makegood in 23:08:38-23:42:40
9	CBS SUI	NDAY M	IORNING		09/23/2012-09/23	3/2012		S	30	1	1,350.00
NP											•
Wee	k Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
09/1	7/2012-09/23	/2012		S		1	1 1,350.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	3/2012	-	08:59:25 AM		MS3TV12001H		30	1,350.00			

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With: 919 Prince St

Alexandria, VA 22314-3008 ATTN:Accounts Payable CBS TELEVISION (



SUSAN INKER-PURETZ

WFOR-TV

Invoice Num:

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

1161-411048

INVOICE

Page 4 of 4

PAY BY 10/23/2012
Net 30 days

Contract Num: 1161-54650 **Contract Dates:** 09/18/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

Account Exec:

Office:

Lilikea Oraer.

CPE: RPOF / 3PACK / 384

WFOR-TV

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Tot	al	
Line	Description Buy Line Dates				MTW	TFSS	Dι	ur Spo	ts Rate			
11	1 WFOR MORNING NEWS 09/18/2012-09/23				/2012 . T W T F			3	30	5 100.00		
LU	JR											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u></u>	Rate				
09	9/17/2012-0	09/23/2012		.TWTF			5	100.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u> <u>Remarks</u>	
09	9/18/2012	Tu	05:11:58 AM		BOG3TV12001		30	100.00				
09	9/18/2012	Tu	05:52:23 AM		BOG3TV12001		30	100.00		- 1		
09	9/19/2012	We	05:40:34 AM		BOG3TV12001		30	100.00				
09	9/20/2012	Th	05:22:33 AM		BOG3TV12001		30	100.00				
09	9/21/2012	Fr	05:28:11 AM		BOG3TV12001		30	100.00				
		Total Spots	<u> </u>	Gross A	<u>mt</u>	Con	nmission Amt	Net Amt	Debit	Cred	dit Reconciliation	
Air Time Tot	tals	40)	32,700.0	00		4,905.00	27,795.00	2,700.00	2,700.0	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

 Gross Billing
 32,700.00

 Trade Value
 0.00

 Agency Commission
 4,905.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 27,795.00